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ASSEMBLY OF GOD/PANTRY MISSION \* DOCUMENT WITHIN 5 DAYS OF POB 304/371 E 3RD ST \* RECEIPT OF PRODUCT MISSION, SD 57555 \*

COMMODITY BIN USDA AVG/ QTY QUANTITY D=DAMAGED CODE SHIPPED COST RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

001-BEANS, BLACKEYE CANNED A062A 5 12.69 001-APPLESAUCE CANNED 13.11 A351C 1 001-CHICKEN, THIGH/DRUM 8/5 L 28.64 A493C 10 001-CANNED PORK A722A 90.96 4 001-MILK 1% UHT FLUID B385A 10.49 1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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#### EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE

1302 ZIEBACH ST BELLE FOURCHE, SD 57717-

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN CANNED 001-SALSA 001-APPLESAUCE, CANNED 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS	A061A A237A A350A A433A A434A	17.99 18.91 18.71 23.79 23.89	35 20 50 50 50		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN · 2012 \*

0300100

BENNETT COUNTY SCHOOL DIS MARTIN 201 5TH ST PO BOX 580

MARTIN, SD 57551-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-CORN, FROZEN	A130A	18.52	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-SALSA	A237A	18.91	2	······································	
001-PEACHES CLING DICED	A409A	16.40	6		
001-PEARS DICED 6/#10 CANS	A434A	23.89	6		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
001-BEEF FROZEN FINE GROUND	A608A	93.24	20		***************************************
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	5		
001-CHEESE CHED-REDUCED FAT	B034B	96.43	5		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	4		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	2 .		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	3		
010-WG FRENCH TOAST STICKS	X116A	6.20	6		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	4		***************************************
010-OVEN ROASTED TURKEY BRST	X610A	6.53	5 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

5130500

BLACK HILLS WORKSHOP & TR RAPID CITY

3603 RANGE RD PO BX 2104 RAPID CITY, SD 57709-2104

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-CORN, FROZEN	A130A	18.52	3		
001-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLING DICED	A409A	16.40	2		AL-60014A-6
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
OOI-BEEF FROZEN FINE GROUND	A608A	93.24	6		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		·
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1		·
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	O۴	AUTHORIZED	REPRESENTATIVE	DATE

12/14/1	1	DIVIS	I O N	OF ED	UCATION	
DE03JS0	6	CHILD	& ADULT	NUTRITION	SERVICES	
		* * * COM	MODITY RE	CEIPT/MANI	FEST * * *	
GREEN						
WAREHOU:	SE: 04					
COMMODI	TIES RECEIPT FOR	JAN	2012	¥ + ¥	******	****
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5170300				₩	PLEASE RETURN	THIS COMPLETED
CHURCH I	RESPONSE	RAPID C	ITY	<del>}</del>	DOCUMENT WITH	IN 5 DAYS OF
30 MAIN	ST			<del>Y</del>	RECEIPT	OF PRODUCT
RAPID C	ITY, SD 57701-			<del>)</del>		
				7 × 7	* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * *
BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S, BLACKEYE CANNED	A062A	12.69	40		
001-CHIC	KEN, THIGH/DRUM 8/5 L	A493C	28.64	30	-	
001-CANN	ED PORK	A722A	90.96	40		
00I-MILK	1% UHT FLUID	B385A	10.49	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

4932002 CHILDRENS HOME SOCIETY RC RAPID CITY 24100 S. ROCKERVILLE RD RAPID CITY, SD 57702-7422 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-APPLESAUCE, CANNED	A350A	18.71	1 _		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1 _		
001-BEEF FROZEN FINE GROUND	A608A	93.24	3 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION 12/14/11 DE03JS06 CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR 2012 \*\*\*\*\*\*\*\* JAN 5171500 PLEASE RETURN THIS COMPLETED \* CORNER STONE RESCUE RAPID CITY DOCUMENT WITHIN 5 DAYS OF 30 MAIN ST POB 2188 RAPID CITY, SD 57701 RECEIPT OF PRODUCT 

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE CANNED	A351C	13.11	1		
001-CHICKEN, THIGH/DRUM 8/5 001-CANNED PORK	A493C A722A	28.64 90.96	5 10	***************************************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/14/11 DE03JS06			ADULT N	IUTRITION :	U C A T I O   SERVICES FEST * * *	N	
WAREHOUS		JAN 2	2012	* * *	* * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	: <b>+</b> :
5171600 COUNTRY 505 GLEN WALL, SD		WALL		**	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* * *
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	×
	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE F	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	IS, BLACKEYE CANNED	A062A	12.69	2		
	KEN, THIGH/DRUM 8/5 L	A493C	28.64	4		
001-CANN		A722A	90.96	2		-
OOI-MILK	. 1% UHT FLUID	B385A	10.49	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

1600100

CUSTER SCHOOL 1415 WILDCAT LANE

CUSTER

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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CUSTER, SD 57730-\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN	A070A A130A	15.43 18.52	10		
001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE	A160A A243A	11.44	10 10 2		
001-PEACHES CLINGSTONE SLICED 001-PEARS HALVES CANNED	A431A	21.75 24.92	6		
001-PEARS SLICED CND 001-TURKEY ROASTS, FROZEN 001-TURKEY BREAST DELT	A433A A537A	23.79	6 2		
001-TURKEY BREAST DELI 001-BEEF FROZEN FINE GROUND 001-CHEESE CHEDDAR RED FAT SH	A549A A608A B027B	115.37 93.24 64.58	10		
001-CHEESE CHED-REDUCED FAT 001-CHEESE-AMER SKIM SLICE	B034B B119B	96.43 51.43	2 2		A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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### D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

100100

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER 401 TOWER ROAD

BOX ELDER, SD 57719

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	8		
001-CORN, FROZEN	A130A	18.52	12		
001-PEAS, GREEN FROZEN	A160A	11.44	8		
001-APPLESAUCE, CANNED	A350A	18.71	24		
001-PEACHES CLING DICED	A409A	16.40	24		
001-TURKEY ROASTS, FROZEN	A537A	83.28	24		
001-BEEF FROZEN FINE GROUND	A608A	93.24	24		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	8 _		
010-KRISP N KRUNCHY TENDERS	Plo8A	16.41	13 _		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	16	· · · · · · · · · · · · · · · · · · ·	
010-PORK RIB B-Q PATTIE	P201A	22.30	10		
010-BREAKFAST WRAP	XIIIA	5.06	10 _	<del> </del>	<del></del>
010-WG FRENCH TOAST STICKS	X116A	6.20	6 _		
010-MINI TACOS (3/SERV)	X417B	5.04	18 _		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	20 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2

2012

UR JAN 201

2300100

EDGEMONT SCHOOL DISTRICT EDGEMONT

715 MOGUL WAY POB 29 EDGEMONT, SD 57735PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-CORN, FROZEN	A130A	18.52	1		<del>-</del>
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEARS HALVES CANNED	A431A	24.92	1		
001-PEARS SLICED CND	A433A	23.79	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-BEEF FROZEN FINE GROUND	A608A	93.24	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/14/ DE03JS	06	D I V I S E CHILD 8 * * * COMMO	ADULT	NUTRITION :		
WAREHO	USE: 04 ITIES RECEIPT FOR	JAN 2	2012	* * * * .	*****	* * * * * * * * * * * * * * * * * * *
2900 A	2 G SOUTH DAKOTAPIER IRPORT ROAD , SD 57501	RR PIERRE			DOCUMENT WITH	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT
						*****
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CANNED PORK	A722A	90.96	14		W-V

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/14/11 DE03JS06		ADULT N	OF EDUCATION NUTRITION SERVICES ECEIPT/MANIFEST * * *				
GREEN WAREHOUSE: 04	7 7 7 CORRIO	DIII KEU	EILI\HWM1	FE31 * * *			
COMMODITIES RECEIPT FOR	JAN 21	012	* * * *	* * * * * * * * * * * * * * * * * * * *	******	* *	
5175100 FEEDING SD RAPID CITY 814 N MAPLE AVE RAPID CITY, SD 57701	RAPID CIT	Y	* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	*	
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER		
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0		

28.64

90.96

10.49

A722A

B385A

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001-CHICKEN, THIGH/DRUM 8/5 L A493C

001-CANNED PORK

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DE03JS06		
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O I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

PHILIP

2700100 HAAKON SCHOOL DISTRICT 330 SCOTTIE AVE POB 730 PHILIP, SD 57567-0730 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SALS/	4	A237A	18.91	2		
001-APPLE	ESAUCE, CANNED	A350A	18.71	2		
001-PEACH	HES CLING DICED	A409A	16.40	4		
001-PEARS	S SLICED CND	A433A	23.79	3		
001-PEARS	S DICED 6/#10 CANS	A434A	23.89	3		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	6		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRISE	N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMES	STYLE POPCORN CHICKEN	P109A	18.24	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

3100100

HARDING COUNTY SCHOOL DIS BUFFALO 12474 TIPPERARY POBOX 367

BUFFALO, SD 57720-0367

\* PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-CORN, FROZEN	A130A	18.52	3		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF FROZEN FINE GROUND	A608A	93.24	4		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	10		
010-COLBY CHEESE OMLET	X103A	15.17	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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### DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

HILL CITY SCHOOL DISTRICT HILL CITY 440 MAIN ST POB 659

HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

\*\*\*\*\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT Q=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-PEACHES CLING DICED	A409A	16.40	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		<del></del>
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		<del></del>
001-CHEESE CHED-REDUCED FAT	B034B	96.43	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	4		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

2300200

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS

1609 UNIVERSITY AVE

HOT SPRINGS, SD 57747-2126

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	6		
001-CORN, FROZEN	A130A	18.52	6		
001-PEAS, GREEN FROZEN	A160A	11.44	6		
001-SALSA	A237A	18.91	2		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	6		
001-PEARS HALVES CANNED	A431A	24.92	6		
001-PEARS SLICED CND	A433A	23.79	6		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-TURKEY BREAST DELI	A549A	115.37	I		
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE CHED-REDUCED FAT	B034B	96.43	2		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2		

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		*	<b>3</b> 4.	<del>)</del> :	CC	AMC	101	YTIC	RE	ECE	IP	T/1	1AN	ΙF	ES'	F 3	ڊ پر	4 3	<del>(</del>	
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UADELIGHEE.	n i																			

WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2012 \*\*\*\*\*\*\*\*\*\*\*\*\* 3700300 JONES COUNTY SCHOOL MURDO

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* 404 JACKSON AVE POB 109 MURDO, SD 57559 0109 

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
	A ESAUCE, CANNED HES CLINGSTONE SLICED	A237A A350A	18.91 18.71	3 2		
001-PEACI	HES CLINGSTONE SLICED S SLICED CND	A408A A409A A433A	21.75 16.40 23.79	2 2		
	S DICED 6/#10 CANS SE-AMER SKIM SLICE	A434A B119B	23.89 51.43	2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012 \*

3500200

KADOKA MIDLAND SCHOOLS 800 BAYBERRY PO BOX 99 KADOKA, SD 57543 0099 KADOKA

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	2		
001-SPAGHETTI SAUCE	A243A	12.90	1		50797 WW. 1 40400 Mark
001-APPLESAUCE, CANNED	A350A	18.71	3 .		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2 .		THE RESIDENCE OF THE PROPERTY
001-PEACHES CLING DICED	A409A	16.40	1 .		***************************************
001-PEARS HALVES CANNED	A431A	24.92	1	*******************************	
001-PEARS SLICED CND	A433A	23.79	3 .		E TOTAL SANSTATION OF THE SANSTAN ENGINEERS
001-PEARS DICED 6/#10 CANS	A434A	23.89	1 .		
001-BEEF FROZEN FINE GROUND	A608A	93.24	9 .		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3		
010-PORK MEATBALLS COOKED	P202A	20.35	2		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	3		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2 .		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD

320 S MAIN

LEAD, SD 57754-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	10		
001-CORN, FROZEN	A130A	18.52	10		
001-SALSA	A237A	18.91	8		
001-SPAGHETTI SAUCE	A243A	12.90	4		
001-APPLESAUCE, CANNED	A350A	18.71	8		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	10		
001-PEACHES CLING DICED	A409A	16.40	10		
001-PEARS HALVES CANNED	A431A	24.92	10		
001-PEARS SLICED CND	A433A	23.79	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
OOI-CHEESE, MOZZARELLA	B042B	85.20	3		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2	436444	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION \* \* = COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

4200100

LYMAN SCHOOL DISTRICT 201 S BIRCH POB 1000 PRESHO, SD 57568-1000

PRESHO

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	4		
001-CORN, FROZEN	A130A	18.52	2		TOO OO TANKE TO THE TOTAL TO TH
001-SALSA	A237A	18.91	ĩ		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	2		***************************************
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		
001-PEARS SLICED CND	A433A	23.79	4		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	12		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE CHED-REDUCED FAT	B034B	96.43	1	*******	
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2	2411-1-1	
010-CHICKEN NUGGET WHOLE GRAI	PI04A	9.60	5		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-HOMESTYLE POPCORN CHICKEN		18.24	4	T TOTAL WOOD AND AND AND AND AND AND AND AND AND AN	**************************************
010-MIXED FRUIT APPLESAUCE CU		7.69	2		P100F00-1004000000
010-MOZZ STRING CHEESE NFG	P709C	38.09	I .		A1778414A1370A200
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	4		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	5		***************************************

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

MEADE SCHOOL DISTRICT 46- STURGIS

1121 BALL PARK RD

STURGIS, SD 57785-1869

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	11.44	10		
001-SALSA	A237A	18.91	10		
001-SPAGHETTI SAUCE	A243A	12.90	10		
001-APPLESAUCE, CANNED	A350A	18.71	10		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	25		
001-PEARS SLICED CND	A433A	23.79	25		<u> </u>
001-BEEF FROZEN FINE GROUND	A608A	93.24	20		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	5		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-COLBY CHEESE OMLET	X103A	15.17	10		
010-BREAKFAST WRAP	XIIIA	5.06	2		
010-WG FRENCH TOAST STICKS	X116A	6.20	15		
010-CHEESE QUESADILLA	X406B	18.19	6 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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### DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 JAN

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD 300 E. ASH PO BOX 128 NEW UNDERWOOD, SD 57761-0128

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-CORN, FROZEN	A130A	18.52	l		
001-SALSA	A237A	18.91	1		
001-APPLESAUCE, CANNED	A350A	18.71	3		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS SLICED CND	A433A	23.79	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-BEEF FROZEN FINE GROUND	A608A	93.24	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3	<u> </u>	
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

0900200

NEWELL SCHOOL DISTRICT 09 NEWELL 501 DARTMOUTH, PO BOX 99

NEWELL, SD 57760-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN CANNED	A061A	17.99	3		
001-APPLE	ESAUCE, CANNED	A350A	18.71	3		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.75	3		
001-PEARS	S HALVES CANNED	A431A	24.92	3		
001-PEARS	S SLICED CND	A433A	23.79	3		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICK	KEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY	/ COOKED BEEF PATTIE/	P105A	24.18	2		
010-ALL E	BEEF PATTY FULLY COOK	P106A	35.62	4		
010-CHERF	RY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED	) FRUIT APPLESAUCE CU	P708C	7.69	2 .		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1 .		
010-BREAK	(FAST WRAP	X111A	5.06	1		
010-CHICK	(EN & CHEESE QUESEDIL	X407B	14.39	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/14/11	DΙ	VISION OF	ΕD	UCATION	
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WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	JAN	2012	¥ ¥	*******	¥
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4030300			¥	PLEASE RETURN THIS COMPLETED	×
NORTHERN HILLS TRAINING	C SE	PEARFISH	<b>¾</b> :	DOCUMENT WITHIN 5 DAYS OF	¥
1015 CANYON			¥	RECEIPT OF PRODUCT	¥
CDEADETCH ON E7797 1907					

SPEARFISH, SD 57783 1897

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-PEACHES CLINGSTONE SLICE	D A408A	21.75	3		
001-BEEF FROZEN FINE GROUND	A608A	93.24	4		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	2		
010-CHICKEN NUGGET WHOLE GRA	T PINAA	9.60	2		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012

2300300

OELRICHS SCHOOL DISTRICT 214 W 7TH ST PO BOX 65 OELRICHS, SD 57763-0065

OELRICHS

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN CANNED 001-APPLESAUCE, CANNED 001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND	A061A A350A A434A A608A	17.99 18.71 23.89 93.24	2 2 2 2 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

12/14/11 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	UTRITION	UCATION SERVICES IFEST * * *	1	
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012		****	< # * * * * * * * * * * * * * * * * * *	Ar ¥d
3230100 PIERRE INDIAN LEARNING CE 3001 E SULLY AVE PIERRE, SD 57501-4419	PIERRE		* * * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT	× × × × × × × × × × × × × × × × × × ×
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-CORN, FROZEN 001-BEEF FROZEN FINE GROU	A130A ND A608A	18.52 93.24	5 6			

64.58

001-CHEESE CHEDDAR RED FAT SH B027B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

3200200

PIERRE SCHOOL DISTRICT PIERRE

120 S HIGHLAND PIERRE, SD 57501 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-SALS/ 001-APPLI 001-PEARS 001-TURKI 001-BEEF 001-CHEES 010-CHEES 010-CHICS	, GREEN FROZEN	A130A A160A A237A A350A A431A A549A A608A B027B B119B P104A P108A	18.52 11.44 18.91 18.71 24.92 115.37 93.24 64.58 51.43 9.60 35.62 16.41	20 10 10 20 20 10 50 51 10		
010-HOMES	STYLE POPCORN CHICKEN RIB B-Q PATTIE	P109A P201A	18.24	10 20		100 100 100 100 100 100 100 100 100 100
010-MIXE	FRUIT APPLESAUCE CU TACOS (3/SERV)	P708C X417B	7.69 5.04	25 15		M
	EY BRST OVEN ROASTED	X605A	12.37	20	A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

0F	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

6531100

PINE RIDGE SCHOOL 101 THORPE CIR POB 1202 PINE RIDGE, SD 57770-

PINE RIDGE

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	12		
001-BEANS GREEN FROZEN	A070A	15.43	6		
001-CORN, FROZEN	A130A	18.52	6		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-APPLESAUCE, CANNED	A350A	18.71	12		
001-PEACHES CLING DICED	A409A	16.40	12	W71-154-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
001-PEARS DICED 6/#10 CANS	A434A	23.89	12 .		
001-TURKEY ROASTS, FROZEN	A537A	83.28	3 .	77:277000000000000000000000000000000000	
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4 _		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	4 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	7		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	9 _		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	9	TOTAL STREET, SOURCE AND	
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	9 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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		REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2012

RAPID CITY AREA SCHOOL DI RAPID CITY 3801 CAMBELL

RAPID CITY, SD 57701-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-SALSA	A237A	18.91	25		**************************************
001-SPAGHETTI SAUCE	A243A	12.90	25		· · · · · · · · · · · · · · · · · · ·
001-PEACHES CLINGSTONE SLICED	A408A	21.75	100		
001-PEARS HALVES CANNED	A431A	24.92	30		
001-PEARS SLICED CND	A433A	23.79	100		
001-BEEF FROZEN FINE GROUND	A608A	93.24	100		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	30		EPOCONOMIC AND
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	150		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	150		
010-PORK RIB B-Q PATTIE	P201A	22.30	45		
010-PORK MEATBALLS COOKED	P202A	20.35	20		
010-COLBY CHEESE OMLET	X103A	15.17	40		
010-CHEESE QUESADILLA	X406B	18.19	30		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 12/14/11 DIVISION DE03JS06 \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR \*\*\*\*\*\* JAN 2012 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* 6530100 RED CLOUD INDIAN SCHOOL PINE RIDGE 100 MISSION DR PINE RIDGE, SD 57770-2100 \*\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-CORN, FROZEN	A130A	18.52	10		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-BEEF FROZEN FINE GROUND	A608A	93.24	10		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

6670400

RST-WAMBLI WICONI TIPI ROSEBUD

BIA RT 1 SOLDIER CREEK RD

ROSEBUD, SD 57570

\* PLEASE RETURN THIS COMPLETED \*
\* DOCUMENT WITHIN 5 DAYS OF \*
\* RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED 001-BEANS GREEN FROZEN 001-CORN, FROZEN	A061A A070A A130A	17.99 15.43 18.52	2 2 2		
001-PEAS, GREEN FROZEN 001-SALSA 001-SPAGHETTI SAUCE	A160A A237A A243A	11.44 18.91 12.90	2 1 2		
001-APPLESAUCE, CANNED 001-PEACHES CLING DICED 001-PEARS SLICED CND	A350A A409A A433A	18.71 16.40 23.79	2 2 2		
001-TURKEY ROASTS, FROZEN 001-TURKEY BREAST DELI 001-BEEF FROZEN FINE GROUND	A537A A549A A608A	83.28 115.37 93.24	1 1 4		
001-CHEESE-AMER SKIM SLICE 010-ALL BEEF PATTY FULLY COOK	B119B P106A	51.43 35.62	2 3		
010-HOMESTYLE POPCORN CHICKEN 010-CHERRY APPLESAUCE CUPS 010-MIXED FRUIT APPLESAUCE CU	P109A P702C P708C	18.24 7.68 7.69	1 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	DATE

12/14/11		D 1				UCATIO	N	
DE03JS06		* +			NUTRITION CEIPT/MANI	SERVICES FEST * * *		
GREEN								
WAREHOUSE:	84							
COMMODITIE	S RECEIPT	FOR JAN	1 2	012		* * * * * * * * * * * * *	******	* * *
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5170800					*	PLEASE RETUR	N THIS COMPLETE:	D ∗
SALVATION			RAPID CIT	Y	*		THIN 5 DAYS OF	¥
621 E ST P	PAT POB 326	59			<del>?</del>	RECEIP	T OF PRODUCT	*
RAPID CITY	', SD 57709	)			¥			<del>):</del>
					* * *	* * * * * * * * * * * *	*****	*
BIN C	OMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVFR	
CAMBLE DEC	TINT LINE		01054	0 07	100	0.0	( D ( ( ) ( ) ( )	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CHICKEN, THIGH/DRUM 8/5 L 001-CANNED PORK	A493C A722A	28.64 90.96	20 17		
001-MILK 1% UHT FLUID	B385A	10.49	ì		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

6500100

SHANNON COUNTY SCHOOL DIS BATESLAND

206 SCHOOL ST BOX 109 BATESLAND, SD 57716-0109 \* PLEASE RETURN THIS COMPLETED \*
 DOCUMENT WITHIN 5 DAYS OF \*
 RECEIPT OF PRODUCT \*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	14		
001-CORN, FROZEN	A130A	18.52	10		
001-PEAS, GREEN FROZEN	A160A	11.44	8		
001-SALSA	A237A	18.91	4		
001-SPAGHETTI SAUCE	A243A	12.90	10		
001-APPLESAUCE, CANNED	A350A	18.71	14	\$-A\$	
001-PEACHES CLINGSTONE SLICED	A408A	21.75	14		
001-PEACHES CLING DICED	A409A	16.40	10		
001-PEARS SLICED CND	A433A	23.79	14		<del>,,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-BEEF FROZEN FINE GROUND	A608A	93.24	20		<del> </del>
001-CHEESE-AMER SKIM SLICE	B119B	51.43	6		

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TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE				
STONATION :	ΩΕ	AUTHORIZED	DEDDESENTATIVE	DATE
SIGNATORE	UF.	MUTHUNIZED	NELNESENIMITYE	DAIL

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

4000200

SPEARFISH CREEKSIDE ELEM SPEARFISH

2325 NORTH AVE

SPEARFISH, SD 57783-2521

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
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001-BEAN	C CREEN CANNED	40774	17.00	1.4		
		A061A	17.99	14		
001-CORN	,	A130A	18.52	4 .		
001-PEAS	, GREEN FROZEN	A160A	11.44	2 .		
001-SALS	A	A237A	18.91	3		
001-SPAG	HETTI SAUCE	A243A	12.90	7		
NN1-APPI	ESAUCE, CANNED	A350A	18.71	10	A.W. 944-4-1	
	HES CLINGSTONE SLICED	A408A	21.75	6		
	HES CLINGSTORE SEICED					
		A409A	16.40	14 _		
	S SLICED CND	A433A	23.79	6 _		A CORPORATE PROTECTION OF THE CONTRACT CONTRACT CONTRACT AND CONTRACT CONTR
001-PEAR:	S DICED 6/#10 CANS	A434A	23.89	16		
001-BEEF	FROZEN FINE GROUND	A608A	93.24	10		
001-CHEES	SE, MOZZARELLA	B042B	85.20	2 -		10,000 170,100,000,000,000,000,000,000,000,000,
	SE-AMER SKIM SLICE	B119B	51.43			***************************************
				4 -		(FARTONIA) PROTECTION CONTINUES PROTECTION CONTINUE
		P103A	10.54	4 -		
	Y COOKED BEEF PATTIE/		24.18	6 .		
010-HOMES	STYLE POPCORN CHICKEN	P109A	18.24	4 _		
010-0VEN	ROASTED TURKEY BRST	XAINA	6.53	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE		REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 JAN

4000201

SPEARFISH HIGH/MIDDLE

SPEARFISH

1725 N MAIN

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

\*\*\*\*\*\*\*\*\*

SPEARFISH, SD 57783 \*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	6		
001-CORN, FROZEN	A130A	18.52	5 .		
001-SALSA	A237A	18.91	6 .		
001-SPAGHETTI SAUCE	A243A	12.90	6		
001-APPLESAUCE, CANNED	A350A	18.71	18		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	6		
001-PEACHES CLING DICED	A409A	16.40	6		
001-PEARS SLICED CND	A433A	23.79	6		
001-PEARS DICED 6/#10 CANS	A434A	23.89	6		
001-BEEF FROZEN FINE GROUND	A608A	93.24	15		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		· · · · · · · · · · · · · · · · · · ·
001-CHEESE, MOZZARELLA	B042B	85.20	4		

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SIGNATURE	OF	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2012

5130800

ST ELIZABETH SETON SCHOOL RAPID CITY

431 OAKLAND ST

RAPID CITY, SD 57701-5489

\* PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	18.52	6	<del></del>	<del></del>
001-PEAS, GREEN FROZEN	A160A	11.44	6	·	
001-APPLESAUCE, CANNED	A350A	18.71	6 .		
001-PEACHES CLING DICED	A409A	16.40	6 .		
001-PEARS DICED 6/#10 CANS	A434A	23.89	6 .	<del></del>	
001-BEEF FROZEN FINE GROUND	A608A	93.24	12		
001-CHEESE-AMER SKIM SLICE	B119B	51.43	4 .		
010-FULLY COOKED BEEF PATTIE/ 010-PORK RIB B-Q PATTIF	P105A P201A	24.18 22.30	<b>3</b> .		
010-FORK RIB B-Q PATTLE 010-MOZZ STRING CHEESE NEG	PZ01A P709C	22.30 38.09	٠ .		
010-MOZZ STRING CHEESE NFG 010-WG FRENCH TOAST STICKS	X116A	6.20	<u>.</u> .		
010-WG FRENCH TOAST STICKS 010-MINI PIZZA BAGFLS (4/SFRV		13.23	٠ . ۲		
OTO HIMT LITTY DAREETS (4) SEVA	VAIDD	10.20	J .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

12/14/11 DE03JS06		ADULT N	F E D UTRITION EIPT/MANI		И
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012			****
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3230300			ž.		N THIS COMPLETED
ST JOSEPH SCHOOL	PIERRE		×	DOCUMENT WI	THIN 5 DAYS OF
210 E. BROADWAY			<del>*</del>	RECEIP:	T OF PRODUCT
PIERRE, SD 57501-2199			*		
			* * *	******	* * * * * * * * * * * * * * * * * * * *
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPLESAUCE, CANNED	A350A	18.71	4		

23.79

93.24

64.58

A433A

A608A

001-PEARS SLICED CND

001-BEEF FROZEN FINE GROUND

001-CHEESE CHEDDAR RED FAT SH B027B 010-MIXED FRUIT APPLESAUCE CU P708C

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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# D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2

2012

5700100

STANLEY COUNTY SCHOOL DIS FT. PIERRE 03 E 2ND AVE PO BOX 370

FT. PIERRE, SD 57532-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

\*\*\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	6		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		
001-PEACHES CLING DICED	A409A	16.40	2	FADDY 7/1 3 TEP 3	
001-PEARS HALVES CANNED	A431A	24.92	4	PATERONAL TO THE PATERON THE PATERON TO THE PATERON THE PATERON TO THE PATERON TH	
001-BEEF FROZEN FINE GROUND	A608A	93.24	8	7/	
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		
OIO-PORK RIB B-Q PATTIE	P201A	22.30	2		
010-BREAKFAST WRAP	X111A	5.06	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	4		

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12/14/11	DIVISION	) F EDUCATION
DE03JS06	CHILD & ADULT N	UTRITION SERVICES
		CEIPT/MANIFEST * * *
GREEN		

WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2012

WALL SCHOOL DISTRICT 51-5 WALL 401 SOUTH BLVD W POB 414 WALL, SD 57790

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF \* RECEIPT OF PRODUCT 

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	~				
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	2		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACH CUPS FRZ	A422A	21.36	1		
001-PEARS SLICED CND	A433A	23.79	5		
001-BEEF FROZEN FINE GROUND	A608A	93.24	6		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-COLBY CHEESE OMLET	X103A	15.17	$\overline{1}$		

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12/14/11 DE03JS06	CHILD 8	ON OF E ADULT NUTRITI DDITY RECEIPT/M	ON SERVICES		
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR			***********		******
5170400 WESTERN SD COMMUNITY ACT	I RAPID CIT	- <sub>Y</sub>		TURN THIS C	

B385A

1844 LOMBARDY DRIVE

RAPID CITY, SD 57703 \*\*\*\*\*\*\*\* BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 90 001-BEANS, BLACKEYE CANNED A062A 12.69 150 001-CHICKEN, THIGH/DRUM 8/5 L A493C 28.64 300 001-CANNED PORK 001-MILK 1% UHT FLUID 90.96 A722A 188

10.49

208

RECEIPT OF PRODUCT

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/14/11 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES	N		
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012		FEST * * *	* # # # # # # # # # # # # # # # # # # #	* *	****
5140100 WESTERN SD JUVENILE SERVI 3505 CAMBELL ST RAPID CITY, SD 57701-	RAPID CIT	Y	* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* *	S COMPLETED * 5 DAYS OF * PRODUCT * * *********************************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT		D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0		D-0VER D/6-S/2-0
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SALSA 001-APPLESAUCE, CANNED 001-PEARS DICED 6/#10 CAN 001-BEEF FROZEN FINE GROU		15.43 18.52 11.44 18.91 18.71 23.89 93.24	4443335				

NSPORTATION

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DATE

DATE

EVIOUSLY

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED REPRESENTATIVE